



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500042615**

<b>Ship To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Center ID:</b> LICN  <b>Bill To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Date:</b> 07/16/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> NICHOLAS DIZON  <b>Telephone:</b>
<b>Vendor:</b>  Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303  <b>Vendor ID:</b> 20000609 <b>Phone:</b> 800-693-4463		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Department Open - Branches Supplies</b> Issued for payment of purchases made by the San Diego Public Library via Stapleslink only as may be required through 06/30/14, as per Contract 4600001764, Line 2. Replaces PO 4500031679.  Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov 1713121111, 1713121112, 1713121113, 1713121114, 1713121115, 1713121116, 1713121117, 1713121118, 1713121119, 1713121120, 1713121122, 1713121123, 1713121211, 1713121212, 1713121213, 1713121214, 1713121215, 1713121216, 1713121217, 1713121218, 1713121219, 1713121220, 1713121221, 1713121222, 1713121311, 1713121312, 1713121313, 1713121314, 1713121315, 1713121316, 1713121317, 1713121318, 1713121319, 1713121320, 1713121321 MS 17, Business Office	10,000 EA	USD 1.00	USD 10,000.00
2	<b>Modify PO 4500042615</b> Modify PO 4500042615 for purchases made by the San Diego Public Library via Stapleslink only as may be required through 06/30/14, as per Contract 4600001764, Line 2. Replaces PO 4500031679.	80,000 EA	USD 1.00	USD 80,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 90,000.00			
				Tax \$ 0.00			
				<b>PO Total \$ 90,000.00</b>			
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			